

Work Order ID 158357

Tuesday, March 21, 2017 8:12:32 AM

158357

Page 1

Item ID: D5295-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Ring
Start Date: 3/22/2017 Start Qty: 20.00 ***20*** Cust Item ID:
Required Date: 3/22/2017 Req'd Qty: 20.00 ***20*** Customer:
Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D5295	A

100

0.00

100

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 35654

Possible Supplier: US CARGO SUPPLY

Description: Ring

Supplier P/N: AR12

C OF C is required

0.00

20

MAR 21 2017

DAS
13
9-89

110

0.00

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

20x Sp17-03-27

Work Order ID 158357

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Item ID: D5295-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Ring

Start Date: 3/22/2017

Start Qty: 20.00

20

Cust Item ID:

Required Date: 3/22/2017

Req'd Qty: 20.00

20

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

20

DAS
38
9-89
MAR 27 2017

130

Identify as per dwg & Stock Location: ST162

0.00

130

Packaging

Memo

0.00

Packaging

DAS
6
9-89

20

DAS
41
9-89
MAR 27 2017

140

QC21- Final Inspection - Work Order Release

0.00

140

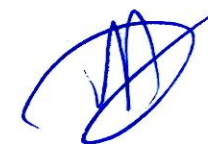
QC

Memo

0.00

Quality Control

17/3/28



MAR 28 2017

Picklist Print

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Page 1

Work Order ID: 158357

158357

Parent Item: D5295-1

D5295-1

Parent Item Name: Ring

Start Date: 3/22/2017

Required Date: 3/22/2017

Start Qty: 20.00

Required Qty: 20.00

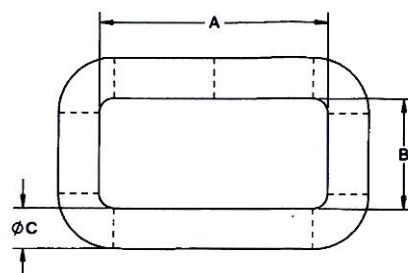
Comments: IPP REV:A 15.09.29 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AR12		Purchased	No			100	Each	0.0000	1	20			
AR12									**				
Ring													

20 x Sp17-03-27

SPECIFICATION CONTROL DRAWING

WLO 158358



D5295-1 RING

DART P/N	DESCRIPTION	VENDOR	VENDOR P/N	A	B	C	MATERIAL	BREAKING STRENGTH	WEIGHT
D5295-1	RING	US CARGO SUPPLY	AR12	1.95	0.95	0.35	STEEL	10000 LBS	0.15 LBS

RELEASED
2015-09-08
EW 15-124

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER DART QSI 044
- 7) WEIGHT: SEE TABLE

APPROVED

A	NEW ISSUE	DB	15.09.01
REV.	DESCRIPTION	BY	DATE
DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	AP	DRAWING NO.	REV. A
MFG. APPR.	DD	D5295	SHEET 1 OF 1
APPROVED	WM	TITLE	SCALE
DE APPR.	DS	RING	NTS
DATE	15.09.01	COPYRIGHT © 2015 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35654**

Purchase Order Date 3/21/2017 8:32:44 AM
PO Print Date 3/21/2017

Page Number 1 of 2

Order From :
ROYAL BANK VISA
XXX
XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAR 21 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AR12 AS PER DWG D5295 REV. A B158357	Ring DAS 38 9-89	3/23/2017 Yes 3/23/2017	FN	20.00 Each	\$1.99	\$39.80
Line Total:							\$39.80
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	3/23/2017 No 3/23/2017		1.00	\$0.00	\$0.00
Line Total:							\$0.00

PO Instructions: US CARGO

Note:

3/21/2017



Payment Method	Visa
PO #	PO35654
Sales Rep	Bill Borchardt
Shipping Method	1-3 Days Int'l Priority
Shipper Number	
Special Delivery Instr...	
Credit Card #	*****2060
Shipping Code (2)	

Ship To
PO35654
Dart Aerospace
1270 Aberdeen Street
Hawkesbury ON K6A 1K7
Canada

Sp1703-27

DAS
38
9-89